

Taxation statistics 2009–10

Table 11: Company tax - Petroleum resource rent tax 1999–00 to 2010–11 financial years¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 1999–00 to 2010–11 financial years were sourced from the petroleum resource rent tax returns processed by 31 October of each year.

2 General project operating expenditure (i.e. drilling plant and equipment, pipelines, wage costs) incurred on or after 1 July 1990.

3 Project exploration expenditure (i.e. exploration and appraisal drilling) incurred on or after 1 July 1990.

4 Exploration expenditure incurred on or after 1 July 1990 transferred from other petroleum projects of a taxpayer.

5 Exploration expenditure incurred on or after 1 July 1990 transferred from other petroleum projects within a wholly-owned group of companies.

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**Table 11: Company tax - Petroleum resource rent tax
1999-00 to 2010-11 financial year¹**

	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05
Number of PRRT returns	30	28	26	33	33	34
Assessable receipts	6,440,803,867	9,344,215,439	6,397,999,903	6,282,646,009	5,277,465,986	5,877,146,583
Expenditure-Class 2 General ²	3,804,740,772	2,272,883,454	1,523,926,674	1,418,981,897	1,418,018,448	2,221,368,483
Expenditure-Class 2 Exploration ³	889,374,400	1,103,568,564	439,570,038	329,380,239	283,961,592	220,987,565
Expenditure-Other	510,369,268	517,059,268	453,693,810	551,937,269	668,899,404	869,094,455
Expenditure-Total	5,204,484,440	3,893,511,286	2,417,190,522	2,300,299,405	2,370,879,444	3,311,450,502
Transferred expenditure-Section 45A ⁴	65,541,677	1,367,300,729	778,477,512	774,729,238	561,119,400	289,879,480
Transferred expenditure-Section 45B ⁵	109,847,043	203,885,270	113,515,023	84,086,331	126,630,215	195,480,576
Transferred expenditure-Total	175,388,720	1,571,185,999	891,992,536	858,815,569	687,749,613	485,360,057
Taxable profit	3,474,679,759	5,101,993,781	3,843,537,660	4,083,345,039	3,189,009,069	3,764,585,523
Carry forward expenditure	2,413,749,052	1,222,475,625	754,720,814	959,814,005	970,172,141	1,684,249,499
PRRT tax paid on taxable profit	1,389,871,904	2,040,797,512	1,537,415,063	1,633,338,015	1,275,603,628	1,505,834,210

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**Table 11: Company tax - Petroleum resource rent tax
1999-00 to 2010-11 financial year¹**

	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11
Number of PRRT returns	46	42	57	64	71	71
Assessable receipts	8,155,026,021	9,005,172,560	11,480,901,781	10,456,130,052	9,802,979,792	12,049,216,170
Expenditure-Class 2 General ²	3,410,939,175	4,862,180,404	7,842,862,315	8,267,609,525	14,165,121,527	15,062,910,317
Expenditure-Class 2 Exploration ³	711,308,767	318,409,752	959,411,456	1,212,115,764	1,624,832,015	1,648,810,460
Expenditure-Other	1,045,557,802	379,510,502	230,640,480	183,366,858	362,079,890	505,642,174
Expenditure-Total	5,167,805,745	5,560,100,658	9,032,914,251	9,663,092,147	16,152,033,432	17,217,362,951
Transferred expenditure-Section 45A ⁴	484,794,342	355,621,922	546,059,988	575,659,437	636,720,577	845,027,833
Transferred expenditure-Section 45B ⁵	88,627,105	637,342,300	585,993,608	815,786,283	457,880,483	730,903,263
Transferred expenditure-Total	573,421,447	992,964,222	1,132,053,596	1,391,445,720	1,094,601,060	1,575,931,096
Taxable profit	4,991,389,430	4,418,859,532	4,857,884,913	4,102,574,371	3,150,914,061	2,618,018,812
Carry forward expenditure	2,577,590,661	1,966,751,851	3,541,950,979	4,700,982,185	10,594,568,761	9,362,096,688
PRRT tax paid on taxable profit	1,996,555,772	1,767,543,813	1,943,153,965	1,641,029,748	1,260,365,624	1,047,207,525